

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Certain repairs, Toner Cartridge, H.P. Ink Cartridge refilling and HP 12A Toner Cartridge refilling and Drum, in certain Sections in M.W. Dept. - Sanction of expenditure of Rs.5,050/- - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 224.**

**Dated: 20<sup>th</sup> May, 2009.**

**Read the following:**

- 1) From Compusun Technologies, Trimulghery, Secunderabad, Bill No.3129 & 3130, dated 08-04-2009.
- 2) From Compusun Technologies, Trimulghery, Secunderabad, Bill No.3659, dated 28-03-2009.
- 3) From Compusun Technologies, Trimulghery, Secunderabad, Bill No.3663, dated 21-04-2009.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.5,050/- (Rupees five thousand and fifty only) to M/s. Compusun Technologies, Trimulghery, Secunderabad towards Certain repairs, Toner Cartridge, H.P. Ink Cartridge refilling and HP 12A Toner Cartridge refilling and Drum, in certain Sections in M.W. Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Trimulghery, Secunderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

M/s. Compusun Technologies, Trimulghery, Secunderabad

**Copy to:**

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**